



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3575-1**

**Job Sheet 182243**



Part No: D3575-1

Job Qty: 1 ea

Part Name: Cargo Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/21/18

Job Tracking No:

Due Date: 9/7/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP Rev :A New Issue 07-01-22 EC

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                    |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 90    | Start up Operation | 1 Ea  |            | 9/7/18   | 0.00      | 0.00    | Start Up Waterjet     |           | SC 8/28/18  |
| 100   | Waterjet           | 1 pcs |            | 9/7/18   | 0.26      | 0.27    | Waterjet1             |           | SC 8/28/18  |
| 110   | QC                 | 1 pcs |            | 9/7/18   | 0.00      | 0.00    | QC2 Waterjet-2        |           | SC 8/28/18  |
| 120   | QC                 | 1 pcs |            | 9/7/18   | 0.00      | 0.00    | QC8-3                 |           | AUG 24 2018 |
| 140   | QC                 | 1 pcs |            | 9/7/18   | 0.00      | 0.00    | QC5                   |           | AUG 27 2018 |
| 150   | Packaging          | 1 pcs |            | 9/7/18   | 0.00      | 0.00    | Packaging3            |           | P/K6002     |
| 160   | QC21-SA            | 1 Ea  |            | 9/7/18   | 0.00      | 0.00    | QC21                  |           | DAS 21 2-89 |

### Job BOM

| Part / Item         | Component Name                      | Quantity    | Operation             | Container |
|---------------------|-------------------------------------|-------------|-----------------------|-----------|
| MLEXS.125-F60029-04 | GE Plastics Lexan Sheet (Dark Grey) | 8 sf (8 ea) | 90-Start up Operation |           |

### Job Allocations

| Operation             | Component Part      | Required | Inventory | Allocated |
|-----------------------|---------------------|----------|-----------|-----------|
| 90-Start up Operation | MLEXS.125-F60029-04 | 8        | 2,631     | 0         |

### Part Specifications

Specifications could not be found.



DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                             |                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|------------------------------------|--------------------------------------------|----------------------------------|------------------------------------|----------------------------------------------|--------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____<br><br>Part No. _____<br><br>NC _____<br><br>Date : _____ | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use as is <input type="checkbox"/><br><br>Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Thermoforming <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width:100%; border: none;"> <tr> <td>Cross tube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |
| Cross tube <input type="checkbox"/>                                         | Water Jet <input type="checkbox"/>                                                                                                                                                                                                                          | Engineering <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
| Small Fab <input type="checkbox"/>                                          | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                  | Quality <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
| Finishing <input type="checkbox"/>                                          | Rec/Store/Packaging <input type="checkbox"/>                                                                                                                                                                                                                | Other <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
| Composite <input type="checkbox"/>                                          | Supplier <input type="checkbox"/>                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
|                                                                             |                                                                                                                                                                                                                                                             | MRB (QSI042) Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
|                                                                             |                                                                                                                                                                                                                                                             | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
|                                                                             |                                                                                                                                                                                                                                                             | Completed By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
|                                                                             |                                                                                                                                                                                                                                                             | Lead hand / Supervisor Approval Verification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |
|                                                                             |                                                                                                                                                                                                                                                             | QC / QA Coordinator Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                    |                                      |                                    |                                            |                                  |                                    |                                              |                                |                                    |                                   |  |

  

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| <div style="text-align: center;"> <br/> <b>Container No: S104540</b><br/> <br/> <b>Part: D3575-1</b><br/> <b>Job No: 182243</b><br/> <b>Serial No/Batch: S104540</b><br/>         Revision: _____<br/>         Inspector: _____<br/>         Exp Date: _____<br/>         Instructions: Various STC's       </div> <div style="text-align: right; font-size: small;">         Dart Aerospace Ltd.<br/>         1270 Aberdeen Street<br/>         Hawkesbury, ON K6A 1K7<br/>         CANADA<br/>         TEL.: 1 813 632-8200<br/>         Email: sales@dartaero.com<br/>         www.dartaerospace.com       </div> <div style="text-align: right; font-size: x-small;">         Date: 08/23/18       </div> | <table style="width:100%; border: none;"> <tr> <td style="width:33%; border: none;"> <b>Doc/Data</b> <input type="checkbox"/><br/> <b>Equip/Tooling</b> <input type="checkbox"/><br/> <b>Handling/Pre</b> <input type="checkbox"/><br/> <b>Material</b> <input type="checkbox"/><br/> <b>Internal Transport</b> <input type="checkbox"/><br/> <b>Tribal Knowledge</b> <input type="checkbox"/><br/> <b>LOA</b> <input type="checkbox"/><br/> <b>Substation</b> <input type="checkbox"/><br/> <b>Past Expiry Date</b> <input type="checkbox"/><br/> <b>Misidentified</b> <input type="checkbox"/> </td> <td style="width:33%; border: none;"> <b>Offset/Setup</b> <input type="checkbox"/><br/> <b>Supplier</b> <input type="checkbox"/><br/> <b>Training</b> <input type="checkbox"/><br/> <b>Use for Testing</b> <input type="checkbox"/><br/> <b>Poor Information</b> <input type="checkbox"/><br/> <b>Rushing</b> <input type="checkbox"/><br/> <b>Product Improvement</b> <input type="checkbox"/><br/> <b>Process Improvement</b> <input type="checkbox"/><br/> <b>Manufacturing Process</b> <input type="checkbox"/><br/> <b>Past Due</b> <input type="checkbox"/> </td> <td style="width:33%; border: none;"> <b>Centre Not Concentric</b> <input type="checkbox"/><br/> <b>Cracks</b> <input type="checkbox"/><br/> <b>Crimp/Kink/Ripple/Wave</b> <input type="checkbox"/><br/> <b>Cuffs</b> <input type="checkbox"/><br/> <b>Crushing</b> <input type="checkbox"/><br/> <b>Heat Treat</b> <input type="checkbox"/><br/> <b>Wave/Twist in Tube</b> <input type="checkbox"/><br/> <b>Marks/Chatter</b> <input type="checkbox"/> </td> <td style="width:33%; border: none;"> <b>BOM/Route</b> <input type="checkbox"/><br/> <b>Broken/Damage/Defect</b> <input type="checkbox"/><br/> <b>Inspection Incomplete/Unqualified</b> <input type="checkbox"/><br/> <b>Contamination</b> <input type="checkbox"/><br/> <b>Countersink</b> <input type="checkbox"/><br/> <b>Cut Too Short</b> <input type="checkbox"/><br/> <b>Instructions Incomplete/Unclear</b> <input type="checkbox"/><br/> <b>Drill Holes</b> <input type="checkbox"/> </td> <td style="width:33%; border: none;"> <b>CATEGORY</b><br/> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set<br/> <input type="checkbox"/> Misabeled<br/> <input type="checkbox"/> Fit/Function<br/> <input type="checkbox"/> Misaligned/off center         </td> <td style="width:33%; border: none;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Dimensions<br/> <input type="checkbox"/> Over/Under tolerance<br/> <input type="checkbox"/> Part Incorrect<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Part Moved<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Misread<br/> <input type="checkbox"/> Turning Sequence         </td> </tr> </table> | <b>Doc/Data</b> <input type="checkbox"/><br><b>Equip/Tooling</b> <input type="checkbox"/><br><b>Handling/Pre</b> <input type="checkbox"/><br><b>Material</b> <input type="checkbox"/><br><b>Internal Transport</b> <input type="checkbox"/><br><b>Tribal Knowledge</b> <input type="checkbox"/><br><b>LOA</b> <input type="checkbox"/><br><b>Substation</b> <input type="checkbox"/><br><b>Past Expiry Date</b> <input type="checkbox"/><br><b>Misidentified</b> <input type="checkbox"/> | <b>Offset/Setup</b> <input type="checkbox"/><br><b>Supplier</b> <input type="checkbox"/><br><b>Training</b> <input type="checkbox"/><br><b>Use for Testing</b> <input type="checkbox"/><br><b>Poor Information</b> <input type="checkbox"/><br><b>Rushing</b> <input type="checkbox"/><br><b>Product Improvement</b> <input type="checkbox"/><br><b>Process Improvement</b> <input type="checkbox"/><br><b>Manufacturing Process</b> <input type="checkbox"/><br><b>Past Due</b> <input type="checkbox"/> | <b>Centre Not Concentric</b> <input type="checkbox"/><br><b>Cracks</b> <input type="checkbox"/><br><b>Crimp/Kink/Ripple/Wave</b> <input type="checkbox"/><br><b>Cuffs</b> <input type="checkbox"/><br><b>Crushing</b> <input type="checkbox"/><br><b>Heat Treat</b> <input type="checkbox"/><br><b>Wave/Twist in Tube</b> <input type="checkbox"/><br><b>Marks/Chatter</b> <input type="checkbox"/>                                       | <b>BOM/Route</b> <input type="checkbox"/><br><b>Broken/Damage/Defect</b> <input type="checkbox"/><br><b>Inspection Incomplete/Unqualified</b> <input type="checkbox"/><br><b>Contamination</b> <input type="checkbox"/><br><b>Countersink</b> <input type="checkbox"/><br><b>Cut Too Short</b> <input type="checkbox"/><br><b>Instructions Incomplete/Unclear</b> <input type="checkbox"/><br><b>Drill Holes</b> <input type="checkbox"/> | <b>CATEGORY</b><br><input type="checkbox"/> Power Loss/Surge<br><input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><input type="checkbox"/> Out of Sequence<br><input type="checkbox"/> Off-set<br><input type="checkbox"/> Misabeled<br><input type="checkbox"/> Fit/Function<br><input type="checkbox"/> Misaligned/off center | <input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Turning Sequence |
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<input type="checkbox"/><br><b>Process Improvement</b> <input type="checkbox"/><br><b>Manufacturing Process</b> <input type="checkbox"/><br><b>Past Due</b> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Centre Not Concentric</b> <input type="checkbox"/><br><b>Cracks</b> <input type="checkbox"/><br><b>Crimp/Kink/Ripple/Wave</b> <input type="checkbox"/><br><b>Cuffs</b> <input type="checkbox"/><br><b>Crushing</b> <input type="checkbox"/><br><b>Heat Treat</b> <input type="checkbox"/><br><b>Wave/Twist in Tube</b> <input type="checkbox"/><br><b>Marks/Chatter</b> <input type="checkbox"/>                                                                                       | <b>BOM/Route</b> <input type="checkbox"/><br><b>Broken/Damage/Defect</b> <input type="checkbox"/><br><b>Inspection Incomplete/Unqualified</b> <input type="checkbox"/><br><b>Contamination</b> <input type="checkbox"/><br><b>Countersink</b> <input type="checkbox"/><br><b>Cut Too Short</b> <input type="checkbox"/><br><b>Instructions Incomplete/Unclear</b> <input type="checkbox"/><br><b>Drill Holes</b> <input type="checkbox"/>                                                                 | <b>CATEGORY</b><br><input type="checkbox"/> Power Loss/Surge<br><input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><input type="checkbox"/> Out of 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                             |                                                                                                                                                                                                                                                                                                                                                                                                                                   |



|                                           |               |                     |         |
|-------------------------------------------|---------------|---------------------|---------|
| <b>DART AEROSPACE LTD</b>                 |               | <b>Work Order:</b>  | 182249  |
| <b>Description:</b> Cabin Floor Protector |               | <b>Part Number:</b> | D3575-1 |
| <b>Inspection Dwg:</b> D3575              | <b>Rev:</b> A | <b>Page 1 of 1</b>  |         |

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

| Drawing Dimension | Tolerance     | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| Ø3.00             | +0.006/-0.001 | Ø3.00            |        |        | USC-01               |          |
| 1.00              | +/-0.030      | 1.00             |        |        | Type                 |          |
| 3.50              | +/-0.030      | 3.50             |        |        |                      |          |
| 16.00             | +/-0.030      | 16.00            |        |        |                      |          |
| 23.13             | +/-0.030      | 23.13            |        |        |                      |          |
| 26.88             | +/-0.030      | 26.88            |        |        |                      |          |
| 27.69             | +/-0.030      | 27.69            |        |        |                      |          |
| 4.25              | +/-0.030      | 4.25             |        |        |                      |          |
| 9.63              | +/-0.030      | 9.63             |        |        |                      |          |
| 16.13             | +/-0.030      | 16.13            |        |        |                      |          |
| 28.06             | +/-0.030      | 28.06            |        |        |                      |          |
| 32.15             | +/-0.030      | 32.15            |        |        |                      |          |
| 2.00              | +/-0.030      | 2.00             |        |        |                      |          |
| 3.50              | +/-0.030      | 3.50             |        |        |                      |          |
| 14.25             | +/-0.030      | 14.25            |        |        |                      |          |
| 25.13             | +/-0.030      | 25.13            |        |        |                      |          |
| 29.38             | +/-0.030      | 29.38            |        |        |                      |          |
| 30.13             | +/-0.030      | 30.13            |        |        |                      |          |
| 1.25              | +/-0.030      | 1.25             |        |        |                      |          |
| 3.38              | +/-0.030      | 3.38             |        |        |                      |          |
| 5.00              | +/-0.030      | 5.00             |        |        |                      |          |
| 6.50              | +/-0.030      | 6.50             |        |        |                      |          |
| 26.13             | +/-0.030      | 26.13            |        |        |                      |          |
| 31.50             | +/-0.030      | 31.50            |        |        |                      |          |

|                     |          |                    |             |                            |     |
|---------------------|----------|--------------------|-------------|----------------------------|-----|
| <b>Measured by:</b> | SC       | <b>Audited by:</b> | DAS 38      | <b>Prototype Approval:</b> | N/A |
| <b>Date:</b>        | 18/08/23 | <b>Date:</b>       | AUG 24 2018 | <b>Date:</b>               | N/A |

| Rev | Date     | Change    | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A   | 08.02.29 | New Issue | KJ/DD      |          |





Work Order update only

|                                                                          |                                                |                                                 |                                                            |                                                                          |                                               |                                              |                                      |                                              |  |
|--------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------|--|
| Work Order: _____                                                        |                                                | DISPOSITION                                     |                                                            | AGAINST DEPARTMENT/PROCESS                                               |                                               |                                              |                                      |                                              |  |
| Part No. _____                                                           |                                                | Rework <input type="checkbox"/>                 |                                                            | Skid-tube <input type="checkbox"/>                                       | Cross tube <input type="checkbox"/>           | Water Jet <input type="checkbox"/>           | Engineering <input type="checkbox"/> |                                              |  |
| NCR No. _____                                                            |                                                | Scrap <input type="checkbox"/>                  |                                                            | Machining <input type="checkbox"/>                                       | Small Fab <input type="checkbox"/>            | Prod. Eng. Coord. <input type="checkbox"/>   | Quality <input type="checkbox"/>     |                                              |  |
|                                                                          |                                                | Use-as-is <input type="checkbox"/>              |                                                            | Thermoforming <input type="checkbox"/>                                   | Finishing <input type="checkbox"/>            | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/>       |                                              |  |
|                                                                          |                                                | Suspected Unapproved <input type="checkbox"/>   |                                                            | Large Fab <input type="checkbox"/>                                       | Composite <input type="checkbox"/>            | Supplier <input type="checkbox"/>            |                                      |                                              |  |
| Date :                                                                   |                                                | Step #:                                         |                                                            | QTY Effective :                                                          |                                               |                                              | MRB (QSI042) Approval                |                                              |  |
| Description Work Order Deviation                                         |                                                |                                                 |                                                            | Disposition                                                              |                                               |                                              |                                      | Completed By                                 |  |
| <div style="border: 1px solid black; height: 150px; width: 100%;"></div> |                                                |                                                 |                                                            | <div style="border: 1px solid black; height: 150px; width: 100%;"></div> |                                               |                                              |                                      | Lead hand / Supervisor Approval Verification |  |
|                                                                          |                                                |                                                 |                                                            |                                                                          |                                               |                                              |                                      | QC / QA Coordinator Approval                 |  |
|                                                                          |                                                |                                                 |                                                            |                                                                          |                                               |                                              |                                      |                                              |  |
| Root Cause                                                               |                                                | FAULT CATEGORY                                  |                                                            |                                                                          |                                               |                                              |                                      |                                              |  |
| Environment <input type="checkbox"/>                                     | No Re-verification <input type="checkbox"/>    | Pressure/Forced <input type="checkbox"/>        | Temperature/Cure <input type="checkbox"/>                  | Power Loss/Surge <input type="checkbox"/>                                | Positioned Wrong <input type="checkbox"/>     |                                              |                                      |                                              |  |
| Design <input type="checkbox"/>                                          | Operator <input type="checkbox"/>              | Bending <input type="checkbox"/>                | Set-up <input type="checkbox"/>                            | Folio/Program <input type="checkbox"/>                                   | Outside Dimensions <input type="checkbox"/>   |                                              |                                      |                                              |  |
| Doc/Data <input type="checkbox"/>                                        | Offset/Setup <input type="checkbox"/>          | Centre Not Concentric <input type="checkbox"/>  | BOM/Route <input type="checkbox"/>                         | Grain <input type="checkbox"/>                                           | Over/Under tolerance <input type="checkbox"/> |                                              |                                      |                                              |  |
| Equip/Tooling <input type="checkbox"/>                                   | Supplier <input type="checkbox"/>              | Cracks <input type="checkbox"/>                 | Broken/Damage/Defect <input type="checkbox"/>              | Weld <input type="checkbox"/>                                            | Part Incorrect <input type="checkbox"/>       |                                              |                                      |                                              |  |
| Handling/Pre <input type="checkbox"/>                                    | Training <input type="checkbox"/>              | Crimp/Kink/Ripple/Wave <input type="checkbox"/> | Inspection Incomplete/Unqualified <input type="checkbox"/> | Wrong Stock Pulled <input type="checkbox"/>                              | Part Lost/Missing <input type="checkbox"/>    |                                              |                                      |                                              |  |
| Material <input type="checkbox"/>                                        | Use for Testing <input type="checkbox"/>       | Cuffs <input type="checkbox"/>                  | Contamination <input type="checkbox"/>                     | Out of Sequence <input type="checkbox"/>                                 | Part Moved <input type="checkbox"/>           |                                              |                                      |                                              |  |
| Internal Transport <input type="checkbox"/>                              | Poor Information <input type="checkbox"/>      | Crushing <input type="checkbox"/>               | Countersink <input type="checkbox"/>                       | Off-set <input type="checkbox"/>                                         | Drawing <input type="checkbox"/>              |                                              |                                      |                                              |  |
| Tribal Knowledge <input type="checkbox"/>                                | Rushing <input type="checkbox"/>               | Heat Treat <input type="checkbox"/>             | Cut Too Short <input type="checkbox"/>                     | Mislabeled <input type="checkbox"/>                                      | Finish <input type="checkbox"/>               |                                              |                                      |                                              |  |
| LOA <input type="checkbox"/>                                             | Product Improvement <input type="checkbox"/>   | Wave/Twist in Tube <input type="checkbox"/>     | Instructions Incomplete/Unclear <input type="checkbox"/>   | Fit/Function <input type="checkbox"/>                                    | Misread <input type="checkbox"/>              |                                              |                                      |                                              |  |
| Substation <input type="checkbox"/>                                      | Process Improvement <input type="checkbox"/>   | Marks/Chatter <input type="checkbox"/>          | Drill Holes <input type="checkbox"/>                       | Misaligned/off center <input type="checkbox"/>                           | Turning Sequence <input type="checkbox"/>     |                                              |                                      |                                              |  |
| Past Expiry Date <input type="checkbox"/>                                | Manufacturing Process <input type="checkbox"/> |                                                 |                                                            |                                                                          |                                               |                                              |                                      |                                              |  |
| Misidentified <input type="checkbox"/>                                   | Past Due <input type="checkbox"/>              | OTHER :                                         |                                                            |                                                                          |                                               |                                              |                                      |                                              |  |